Construction Inspection Form SPDES General Permit for Stormwater Discharges from Construction Activity GP-0-10-001

Proj	ject N	lame	:	Date:		Weather:	
Loca	ation	:		Permit #: NYR			
Mu	nicipa	ality:		Entry Times		Exit Time:	
Cou	nty:			Entry Time:		LAIL TIME.	
Nan	ne of	SPDI	ES Permittee:	W. A.	Inspection	on Type:	
			4.1			oliance	
Pho	ne:		Contacted:	□Yes □ No	☐ Comp		
					☐ Temporary Shutdown/ Winter Stabilization		
On-	site F	Repre	esentative:			er Stabilization	
	npan		Phone:				
IVIS4	1 Insp	ecto	r:	Phone:			
<u>On :</u>	Site C	Comp	liance Documentation			GP-0-10-001	
						<u>Citation</u>	
Vac	No	NΑ					
			Has a Notice of Intent been filed with NY	SDEC?		II.A.1-2	
П	П	\Box	Is a copy of the NOI, NOI Acknowledgem	ent letter, current S	SPDES	II.C.2	
	_		General Permit and inspection reports a				
			accessible for viewing?				
_			La casa a Cilla MCA CIMPR Assaults as E	and a stable and		W C 2	
Ш	Ш	Ш	Is a copy of the MS4 SWPP Acceptance F accessible for viewing?	orm available on si	te and	II.C.2	
			accessible for viewing:				
			Is a signed SWPPP available on site and a	ccessible for viewi	ng?	II.C.2; VII.H.2	
SWPPP Content Stormwater							
Yes	No	NA	(00)	ition			
			Does the SWPPP identify the contractor(s) and subcontractor	or(s)	II.A.6	
			responsible for each measure?				
		П	Does the SWPPP include all necessary Co	ontractor Certificati	on	III.A.6	
			Statements and signatures?	doto: Cortinodti	···		
			C				
			Does the SWPPP identify at least one tra		n each	III.A.6	
			contractor(s) and subcontractor(s) comp	any?			

			Does the NOI accurately record the number of acres being disturbed?	II.B.5
Insp	ectic	n Re	<u>cords</u>	
V	NI.	B I A		
Yes	No 🗆		Are self-inspections performed as required by the construction permit – weekly or 2x/week for >5 acres?	II.C.3.a; IV.C.2.a-c
			Are self-inspections performed by and signed by a <i>qualified inspector</i> and retained on site?	IV.C.6; Appendix A
			Do the qualified inspector reports include the date, time, name/title of inspector and descriptions of weather and soil conditions?	IV.C.4.a-c
			Do the qualified inspector reports include a description of the condition of the runoff at all points of discharge from the construction site? This shall include any discharges of sediment from the construction site - conveyance systems (i.e. pipes, culverts, ditches, etc.) and overland flow.	IV.C.4.d
			Do the qualified inspector reports include a description of the condition of all natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the construction site which receive runoff from disturbed areas?	IV.C.4.e
			Do the qualified inspector reports include identification of all erosion and sediment control practices that need repair or maintenance?	IV.C.4.f
			Do the qualified inspector reports include identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be re-installed or replaced?	IV.C.4.g
			Do the qualified inspector reports include a description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection?	IV.C.4.h
			Do the qualified inspector reports include the current phase of construction of all post-construction stormwater management practices and identification of all construction that is not in conformance with the SWPPP and technical standards?	IV.C.4.i
			Do the qualified inspector reports include corrective action(s) that	IV.C.4.j

			must be taken to install, repair, replace or maintain erosion and sediment control practices; and to correct deficiencies identified with the construction of the post-construction stormwater management practice(s)?			
			Do the qualified inspector reports include digital photographs, with date stamp, that clearly show the condition of all practices that have been identified as needing corrective actions?	IV.C.4.k		
			Do the qualified inspector reports include digital photographs, with date stamp, that clearly show the condition of the practice(s) after the corrective action has been completed?	IV.C.4.k		
<u>Site</u>	Insp	<u>ectio</u>	n Observations			
Vec	No	NΔ				
			Are all erosion and sediment control measures installed and/or constructed in accordance with the SWPPP?	II.C.1; III.B.1		
			Are all erosion and sediment control measures being maintained properly?	IV.A.1		
			If disturbance is greater than 5 acres, was written authorization issued by NYSDEC or the MS4?	II.C.3		
			Have soil stabilization measures been implemented in accordance with the SWPPP?	II.C.3.b; III.B.1.f		
			Was there a discharge from the site on the day of inspection? Is there evidence that discharge from the site caused or contributed	I.B.1-3		
			to a violation of water quality standards such as: 1. increased turbidity causing visible contrast,			
			increased suspended, colloidal or settleable solids causing deposition or impaired use;			
			 oil/grease residue in natural waterbodies on or adjacent to the site. 			
			Are pollution prevention measures in place to control litter, construction chemicals and construction debris from becoming a pollutant source in stormwater discharges?	III.B.1.j		
			Are post-construction stormwater management practices III.B.2; IV.A constructed/installed in conformance with the SWPPP? V.A.2.a			
			Has final stabilization been achieved prior to NOT submittal?	V.A.2.a		

☐ ☐ Are temporary erosion and sediment control measures removed V.A.2.a prior to NOT submittal?
<u>Comments</u>

Qualified Inspector - means a person that is knowledgeable in the principles and practices of erosion and sediment control, such as a licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, or other Department endorsed individual(s). It can also mean someone working under the direct supervision of, `and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided that person has received four (4) hours of Department endorsed training in proper erosion and sediment control principles.

Trained Individual - means an employee from the contracting (construction) company, identified in Part III.A.6., that has received four (4) hours of Department endorsed training in proper erosion and sediment control principles. After receiving the initial training, the *trained contractor* shall receive four (4) hours of training every three (3) years. It can also mean an employee from the contracting (construction) company that meets the *qualified inspector* qualifications.

Final Stabilization - means that all soil-disturbing activities at the site have been completed and a uniform, perennial vegetative cover with a density of eighty (80) percent has been established or equivalent stabilization measures (such as the use of mulches or geotextiles) have been employed on all unpaved areas and areas not covered by permanent structures.